

INVOICE # 00007

Date: Jan 25, 2022

Payment Terms: CASH

Balance Due: ₹0.00

P C Chandra Jewellers

Bill To:

P C Chandra Jewellers

34, Hosur Rd, Madiwala, Bangalore - 560068

| Item | Quantity | Rate | Amount |
|---------------------------------|-------------------------|--------------------------|-------------|
| Gold Chain (22K, 10 grams) | 10 | ₹48,000.00 | ₹480,000.00 |
| Rose Gold Plated Charm Bracelet | 9 | ₹3,200.00 | ₹28,800.00 |
| | | | |
| | | | |
| | S | Subtotal: Discount (1%): | |
| | Discour | | |
| | Tax (18%): Shipping: | | ₹90,668.16 |
| | | | ₹3,000.00 |
| | | Total: | ₹597,380.16 |
| | Amount Paid: | | ₹597,380.16 |